



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038107

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038107

PO Date: 10/20/17

Due Date: 10/24/17

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items

Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	M83248/1-012	-	Packing receive ea		Firmed	10/24/17	100 Ea	0 Ea	100 Ea	\$0.65/Ea	\$65.00
2	AS3208-06	-	Packing		Firmed	10/24/17	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
3	MS20426AD3-2	-	Rivet		Firmed	10/24/17	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
4	QS100-M24S	-	Clamp		Firmed	10/24/17	100 Ea	0 Ea	100 Ea	\$2.00/Ea	\$200.00

Line Item Note: Alternate p/n 20024S acceptable

Grand Total: \$295.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/24/17 11:50 AM dart.plouffe.sonia



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEVMT7

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038107		10/20/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	M83248/1-012 TARIFF: 4016.93.5010 SCHEDULE B: 4016.93.0000 Description PACKING PREFORMED ECCN :EAR99 MFR: INTL SEAL/FREUDENBER CTRL#: 2017I26365 P*900XCuredte: 07/01/17 Exp Dte: UNLIMITED LOT#: SFCV46 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
3	100	MS20426AD3-2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, SOLID Long Description 3/32 X 1/8 SOLID COUNTERSUNK 100' RIVET ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2012A00458 LOT#: 253231P001F001 LOT QTY: 100 Country of Origin FRANCE	0.150	EA	0	100	15.00
4	100	20024S TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS CTRL#: 2007D02785	2.000	EA	0	100	200.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEVMT7

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038107		DATE 10/20/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>LOT#: 0407 LOT QTY: 100 Country of Origin USA **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>SPN 10-23</p> <p>***CONTINUED***</p>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FSJEM

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/20/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1 									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

SEP 10 24

PAGE 2

15.00 USD

CERTIFICATE OF CONFORMANCE
THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order
PACKING LIST

10/20/17

CUSTOMS INVOICE/PACKING SHEET



5231240-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEVBZ5	10/20/17
PROMISED	REQUEST	SHIPPED
10/20/17	10/20/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038107		B3B8K8

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
007M053	2	AS3208-06		100.00	EA	0.15	15.00		100.00	0.00	100.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
		MFR- Name: INTERNATIONAL SEAL - FNGP	505880	100.00		Cure: 2Q2017		US			
		MFR-Product: 62AS568-906									
		MFR- Batch: SEAV46									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: mxa 10/20/2017									

TOTAL BOX VALUE:

PAGE 1

SEP 10 24

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

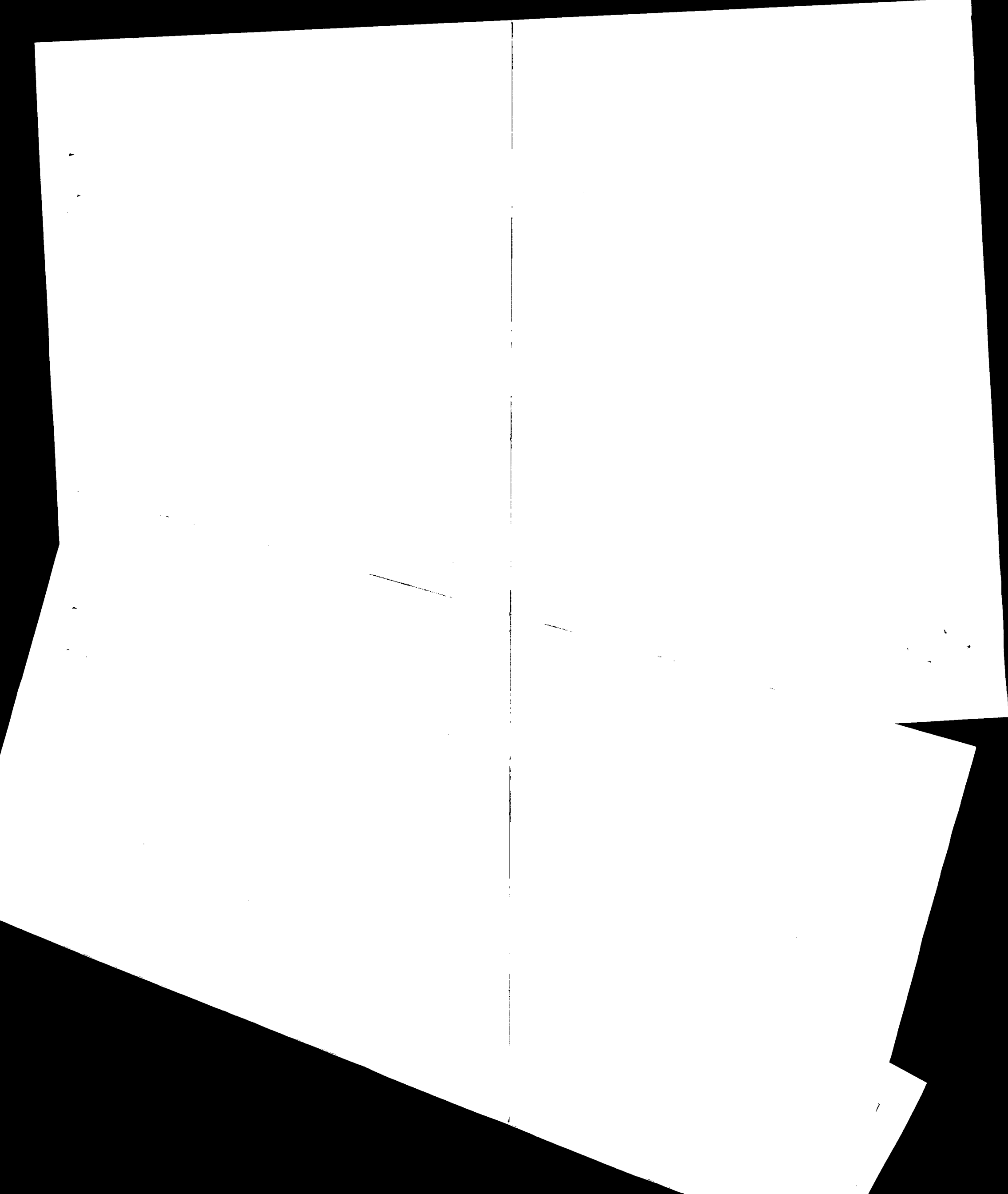


Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JEVMT7

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038107		10/20/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	M83248/1-012 PACKING PREFORMED ECCN :EAR99 Country Origin: USA TARIFF: 4016.93.5010 SCHEDULE B: 4016.93.0000 MFR: INTL SEAL/FREUDENBER CTRL# : 2017I26365 LOT# : SFCV46 LOT QTY: 100	0.150	EA	0	100	15.00
3	100	MS20426AD3-2 RIVET, SOLID 3/32 X 1/8 SOLID COUNTERSUNK ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2012A00458 LOT# : 253231P001F001 LOT QTY: 100	0.150	EA	0	100	15.00
4	100	20024S CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 100	2.000	EA	0	100	200.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPR 10-23

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEVMT7

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038107		DATE 10/20/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JEVMT7

PAGE 3 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8A10-23

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Abstract

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

10/20/17

CUSTOMS INVOICE/PACKING SHEET



5231240-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEVBZ5	10/20/17
PROMISED	REQUEST	SHIPPED
10/20/17	10/20/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038107		B3B8K8

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
007M053	2	AS3208-06		100.00	EA	0.15	15.00		100.00	0.00	100.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			505880	100.00		Cure: 2Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-906									
		MFR- Batch: SEAV46									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: mxa 10/20/2017									

TOTAL BOX VALUE:

PAGE

1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

10/20/17

CUSTOMS INVOICE/PACKING SHEET



5231240-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEVBZ5	10/20/17
PROMISED	REQUEST	SHIPPED
10/20/17	10/20/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038107		B3B8K8

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SEP 10 2017

TOTAL BOX VALUE:

15.00 USD

PAGE

2

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GARY DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 507882-00

Contract NO:
S/O Number: SA140153

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
004	62AS568-906 V75 AS568-906 V75	30,000.00	SEAV46	2Q17
			AS568-906 V75 REV D	

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	11.1	15 max
Hardness, Durometer A ASTM D2240	80	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2172	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	194	125 Min
Specific Gravity ASTM D297	1.85	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:



Title : Quality Assurance Representative

Date : 08/14/17



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.isc.com

FREUDENBERG-NOK
INNOVATING TOGETHER

PACK LIST

Vendor Freudenberg- NOK (Loc 82) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62291933 Invoice: 62291933 Date: 08/14/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62291933							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: XX Freight Terms: EXWorks:		Gross Weight (LB/KG): 31.0 / 14.1 0 Pallets 0 Cartons Bill of Lading: B6298020							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA								
	62AS568- 905 V75 GASKETS WASHERS & OTHER AS568- 905 V75 Customer Part: AS568- 905 V75 PO: 507882- 00 20170701 SFCV48 30,000.0 Item Description: PACKING	3926904500	US	08/14/17	30000.	EA	SA140153	3	
	62AS568- 906 V75 GASKET, WASHERS & OTHER AS568- 906 V75 Customer Part: AS568- 906 V75 PO: 507882- 00 20170401 SEAV48 30,000.0 Item Description: PACKING	4016930000	US	08/14/17	30000.	EA	SA140153	4	

COFC ATTACHED

505880

RECEIVED
AUG 15 2017
By

KAPCO
5
RI

INTERNATIONAL SEAL

Virgil O. Harris
Kapco Global
3120 E. Enterprise St.
Brea, CA. 92821
Email: vharris@kapco-global.com

Subject: AS3208-*** Rev: NC
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-*** V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

Note: asterisk *** refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

Customer Part Number:	AS3208-06
Manufacturer's Batch Number:	SEAV46
Kapco Global Lot Number:	505880
Certification Date:	08/16/2017

Sincerely,
Gerardo Montano
Gerardo Montano
Quality Manager
International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

2041 East Wilshire Ave.
Santa Ana, CA 92705

Phone: (714) 834-0602
Fax: (714) 834-0590



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Speed From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038107

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	MS20426AD3-2		253231P001P001	AHG ATELIERS HAUTE	F0095		


Jason Lewis
Senior Director, Global Quality

10/20/17

Inv # 10/20/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A494311

of 24 OCT 2011

IBZ

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1

Order P.O. nb. : OANV50	of : 10 AUG 2011	Supplier number : V1088
Pack. : 253231	of : 10 AUG 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 N W 14TH ST (ORIGIN = FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED					
1	250.000 Lb.	MS20426AD3-2 (2) 2117/WL 3.1124/L86 100° CSK marked Alod.1200 MIL-C-5541 NASM20426 ED.2	T4 cham.optio roll sorting	34.000 Lb. 314734 Pcs **				
Technical spec :		NASM5674						
Heat treat per :		NASM5674/AMS2770		Coating per : MIL-DTL-5541 CLASS 1A				
Lot nb	253231 P001 F001	Qty.:	34.000 Lb.	AHG Wire lot nb.:	191524	Material heat nb.:	847126	
		NATO Cod : F0095						
		Manufacture heading date: 08 SEP 2011		Material Producer : K		Coating date : 06 OCT 2011		
Cis./Shear strength 08-058MO		double(D)/simple(S):	S Rc/shear strength	Mini	Maxi	Value	Unit	Test#
			S Rc/shear strength	26.00	37.00	31.54	KSI	3
			S Rc/shear strength	26.00	37.00	30.58	KSI	
			S Rc/shear strength	26.00	37.00	30.76	KSI	
Ecrasement/Driveability		conforme: O/N	O defaults/defects		0.00	0.00	Piece	5
Grain size			Taille / Size	5.00		8.50		3

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN		AL
0,06000	3,00000	0,39000	0,52000	0,38000	0,13000	0,38000	0,02000	0,13000		BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	24 OCT 2011	VISA DGAC	** Estimated quantity
NAME AND FUNCTION		Signataire habilité	
Gilles GUISSSET CTLE Chef Service Contrôle		Agrément JAR 21 DGAC FG097	
Computer controlled signature		---	

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038107

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100	EA	M83248/1-012		SPCV46	INTL SEAL/FREUDENBER	1CN74	07/01/17	UNLIMITED


Jason Lewis
Senior Director, Global Quality

10/20/17

Inv # 10/20/17

09/22/17

CUSTOMS INVOICE/PACKING SHEET



5196273-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: KLX Inc.

9835 NW 14TH ST
MIAMI, FL 33172
MIAMI, FL 33172 US

Pref. Routing Routine: SEE NOTES RE: WEIGHT

UPC VENDOR	INVOICE NO.	ON DOCK
000000		09/12/17
PROMISED	REQUEST	SHIPPED
09/22/17	09/22/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
0078J39	0078J39	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0078J39	1	M83248/1-012		3500.00	EA				3500.00	0.00	3500.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			504192	3500.00		Cure: 3Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-012									
		MFR- Batch: SFCV46									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Erika Cardenas 09/22/2017									



The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document.

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62290928 Invoice: 62290928 Date: 07/27/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62290928							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 14.0 / 6.4 0 Pallets 0 Cartons Bill of Lading: B6297070							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA * * * * 8 Q MAX * * * * 62AS568- 012 V75 GASKETS, WASHERS & OTHER AS568- 012 V75 Customer Part: AS568- 012 V75 PO: 506595- 00 20170701 SFCV46 35,000.0 Item Description: PACKING QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER								
		3928904500	US	07/27/17	35000.	EA	SA139420	1	

COFC ATTACHED

504192

RECEIVED
JUL 28 2017
By TS

KAPCO
5
RT

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62290928 Invoice: 62290928 Date: 07/27/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62290928							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To: 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 14.0 / 6.4 0 Pallets 0 Cartons Bill of Lading: B6297070							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LASTEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002								



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62290928 Invoice: 62290928 Date: 07/27/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62290928							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 14.0 / 6.4 0 Pallets 0 Cartons Bill of Lading: B6297070							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 506595-00

Contract NO:
S/O Number: SA139420

Specification : AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-012 V75 AS568-012 V75	35,000.00 REV D	SFCV46	3Q17

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	14.6	15 max
Hardness, Durometer A ASTM D2240	79	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	1768	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	180	125 Min
Specific Gravity ASTM D297	1.84	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNPG laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:

Samy Fenter

Title : Quality Assurance Representative

Date : 07/27/17



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0802
Fax (714) 834-0580
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038107

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	200248	QS100-M248	0407	BREEZE CLAMPS	72588		



Jason Lewis
Senior Director, Global Quality

10/20/17

THIS MEMORANDUM

PACKING LIST

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN. NO JUDICIAL NOTICE FOR FILING OR RECORD.

VENDOR#:

SID#: 391737

NAME OF CARRIER

CARRIER NUMBER

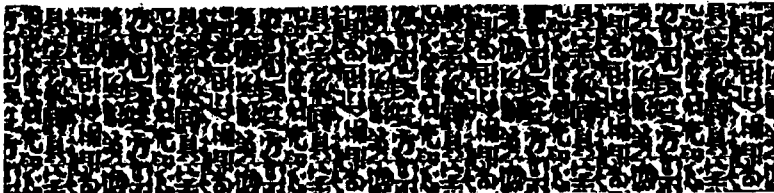
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWS, AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

AT: SALTSBURG, INDIANA CO., PA

20

FROM:

BREEZE INDUSTRIAL PRODUCTS CORPORATION

S
O
L
D
T
O

CONSIGNED TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER
ORDER NO.

COLLECT ON DELIVERY

AND
REMIT
TO:

\$

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE
EARLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED
LABELED, AND ARE IN PROPER CONDITION FOR TRANSPOR-
TATION, ACCORDING TO THE APPLICABLE REGULATIONS OF
DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	OUR ORDER NO.	VIA
2/20/2007	Y	0206	02755001	SEE BELOW	07703420294

OLD DOMINION

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON
8500	1	200 24 S 20024S PO:0AV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.
1	PALLETS OF 17 CARTONS	623 LBS .00		

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.54.524000

AGENT: ROSE CLAMPS

PER: 54.524000



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

amp Products

Tel 724-639-3571 • Fax 724-639-3020

04/10/2007

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20024S
Our Part Number 200 24 S
Lot Number 0407
Quantity Shipped 8500

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order OAV343 dated 02/20/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman

Rick Stegman,
Quality Manager

Breeze Order No. 211132
CERTSTD